

**PENDLETON COUNTY FISCAL COURT
SPECIAL CALLED MEETING
SEPTEMBER TERM
SEPTEMBER 27, 2021 6:00 PM
COURT MET PURSUANT TO ADJOURNMENT WITH
HONORABLE DAVID S. FIELDS, COUNTY JUDGE EXECUTIVE
PRESIDING**

Members Present: Magistrates, Whaley, Plummer, Gregg and Mineer

Members Absent: None

County Attorney: Honorable Stacey Sanning

The meeting was called to order at 6:03 p.m. by Judge Fields. Invocation was given by Magistrate Whaley with the Pledge of Allegiance being led by Judge Fields.

In Re: Recognition of Guest

Judge Fields welcomed Janet Scanlon.

Re: Approval of Agenda

Judge Fields presented the agenda for this special called meeting.

In Re: Approval of Minutes

Fiscal Court Clerk, Marianne Roseberry provided the court with the minutes of the September 14, 2021 meeting and September 25, 2021 special called meeting. Magistrate Gregg made a motion, seconded by Magistrate Mineer that the minutes be approved as presented, motion carried.

In Re: Treasurer's Report

Pendleton County Treasurer, Vicky King provided the court with a copy of the treasurer's report for the month of August 2021 at the September 14 2021 meeting. Magistrate Whaley made a motion, seconded by Magistrate Gregg to approve the treasurer's report as presented, motion carried.

In Re: Hogg Ridge Road Bridge Engineering

Judge Fields presented the bid proposals for engineering for the Hogg Ridge Road Bridge. The following bids were opened at the Caucus Meeting on October 5, 2021, J.M. Crawford & Associates for \$39,700. Palmer Engineering for \$78,500 and HMB Professional Engineers, Inc. for \$134,100. Magistrate Gregg made a motion, seconded by Magistrate Whaley to approve the bid from J. M. Crawford & Associates for \$39,700, motion carried.

In Re: Fire Inspections Quote – County Buildings

Judge Fields stated he was waiting for more information on the fire inspections for the County Buildings. No action taken.

In Re: County Dental Insurance – Changes

Judge Fields presented the Dental Insurance quotes. Magistrate Gregg made a motion, seconded by Magistrate Mineer to approve the lower quote from BEAM, motion carried.

In Re: 2021-22 Recreation Agreement with additional \$3,300 for Spring Soccer

Judge Fields presented the 2021-22 Recreation Agreement with an additional \$3,300 for Spring Soccer. Magistrate Mineer made a motion, seconded by Magistrate Plummer to approve the 2021-22 agreement with the additional \$3,300, motion carried.

Resolution for State Road Equipment Auction (bidtlg.com)

No action was taken.

2- Pauper Funeral Request from Peoples Funeral Home

Judge Fields presented a request from Peoples Funeral Home for 2 pauper funerals for Tiffany Kay Fryman and Charles Ray Leisring. Magistrate Gregg made a motion, seconded by Magistrate Mineer to approve the request from Peoples Funeral Home, motion carried.

Transfers

Judge Fields presented and reviewed the budget account transfers. Magistrate Plummer made a motion, seconded by Magistrate Mineer to approve the transfers, motion carried.

**PENDLETON COUNTY FISCAL COURT
TUESDAY SEPTEMBER 27, 2021
6:00 PM**

COURT ORDERED TRANSFERS

General Fund

Transfer from (01-9200-999) Reserve for Transfers to the following accounts:

01-5005-569	Co Attorney Conference/Training	\$ 677.00
01-5020-569	Registrations, Conf & Training	\$ 116.00

LGFA Fund

Transfer from (04-9200-999) Reserve for Transfers to the following accounts:

04-5135-592	Emergency Management Vehicle & Maint	\$ 144.00
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911 Fund

Transfer from (75-9200-999) Reserve for Transfers to the following accounts:

75-5145-599	Miscellaneous Expenses	\$ 35.00
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David S. Fields

Marianne Roseberry

In Re: Payment of Claims

Judge Fields presented and reviewed the payment of claims. Magistrate Whaley made a motion, seconded by Magistrate Plummer that the claims be approved and paid as presented, motion carried.

Vendor Claims Register - Detail									
PENDLETON COUNTY FISCAL COURT									
All Batches									
GeneralFund									
From: 09/27/2021 To: 09/27/2021									
Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00002381	09/27	00006203	27341959	01-5001-445-	CO. JUDGE/EXEC., OFFICE SUPPLIES	CANON FINANCIAL SERVICES, INC	9/1-9/30 LEASE COPIER-JUDGE OFFICE	☒ 00025128	215.00
00002381	09/27	00006203		01-5075-445-	ECONOMIC DEVELOPMENT OFFICE SUPPLIES	CANON FINANCIAL SERVICES, INC	9/1-9/30 LEASE COPIER-ECO.DEV.	☒ 00025128	145.00
2 Voucher Items Listed									360.00
00002382	09/27	00006205		01-5020-569-	REGISTRATIONS, CONF, & TRAINING	FRANK AMMERMAN	200 MILES FOR TRAINING	☒ 00025129	88.00
00002382	09/27	00006205		01-5020-569-	REGISTRATIONS, CONF, & TRAINING	FRANK AMMERMAN	HOTEL FOR TRAINING-PEOPLES AND AMMERMAN	☒ 00025129	529.28
00002382	09/27	00006205		01-5020-569-	REGISTRATIONS, CONF, & TRAINING	FRANK AMMERMAN	MEALS FOR TRAINING-PEOPLES AND AMMERMAN	☒ 00025129	98.08
3 Voucher Items Listed									715.36
00002383	09/27	00006221	514607	01-5025-499-	OTHER SUPPLIES	ST. ELIZABETH BUSINESS HEALTH CENTER	DRUG SCREENING-M. ROSEBERRY	☒ 00025130	44.00
1 Voucher Items Listed									44.00
00002384	09/27	00006199	19330949	01-5001-445-	CO. JUDGE/EXEC., OFFICE SUPPLIES	QUILL CORPORATION	OFFICE EVELOPES	☒ 00025131	48.36
00002384	09/27	00006160	19174002	01-5040-445-	CO. TREASURER, OFFICE SUPPLIES	QUILL CORPORATION	RED POCKET FILE FOLDERS-TREASURER	☒ 00025131	100.61
00002384	09/27	00006199	19340446	01-5080-411-	CUSTODIAL SUPPLIES	QUILL CORPORATION	CLEANING SUPPLIES-TOILET CLEANER, GLOVES-COUF	☒ 00025131	36.28
3 Voucher Items Listed									185.25
00002385	09/27	00006204	992021	01-5080-175-	COURTHOUSE - CUSTODIAL PERSONNEL	BELINDA STEVENS	9/9 4 HOURS CLEANING-COURTHOUSE	☒ 00025132	48.00
1 Voucher Items Listed									48.00
00002386	09/27	00006210		01-5080-175-	COURTHOUSE - CUSTODIAL PERSONNEL	LISA MAYER	8/13-8/17 CLEANING COURTHOUSE AND ANNEX	☒ 00025133	264.00
1 Voucher Items Listed									264.00
00002387	09/27	00006151	01278551	01-5081-571-	JUDICIAL CENTER RENEWALS AND REPAIRS	DEBRA-KUEMPEL	LABOR,MATERIAL-OFFICE SUITE A/C-JUSTICE CENTE	☒ 00025134	369.80
1 Voucher Items Listed									369.80
00002389	09/27	00006196	01046923	01-5085-441-	CO. PROPERTIES - MACHINERY&EQUIPMENT	MOBILCOMM INC	AUG E. REPEATER-MAINT. PROPERTY	☒ 00025135	76.20
1 Voucher Items Listed									76.20
00002390	09/27	00006200		01-5115-445-	CODE ENFORCEMENT OFFICE SUPPLIES	KEVIN VALENTINE	FIRST CLASS MAILINGS-CODE ENFORCEMENT	☒ 00025136	26.36
1 Voucher Items Listed									26.36
00002391	09/27	00012518	726-112769	01-5205-592-	MAINTENANCE & REPAIR VEHICLE A.C.	KENTUCKY MOTOR SERVICE FALMOUTH	R134A REFRIGERANT-ANIMAL SHELTER	☒ 00025137	6.69
00002391	09/27	00012523	726-113335	01-5205-592-	MAINTENANCE & REPAIR VEHICLE A.C.	KENTUCKY MOTOR SERVICE FALMOUTH	POWER STEERING FLUID-ANIMAL SHELTER	☒ 00025137	6.63
00002391	09/27	00012600	726-113346	01-5205-592-	MAINTENANCE & REPAIR VEHICLE A.C.	KENTUCKY MOTOR SERVICE FALMOUTH	2 ANTIFREEZE & RADIATOR-ANIMAL CONTROL JEEP	☒ 00025137	132.40
3 Voucher Items Listed									145.72
00002392	09/27	00006187	13412	01-9100-318-	DATA PROCESSING SERVICES-CONTRACTS	KNIGHT TECHNOLOGIES, LLC	CLOUD BACKUP-OCT 1, 2021-SEPT 31, 2022	☒ 00025138	1,108.80
1 Voucher Items Listed									1,108.80
00002393	09/27	00006193		01-9100-332-	LEGAL FEES	J D FLEMING	COURT APPOINTED ATTORNEY-MARY WENZEL	☒ 00025139	300.00
1 Voucher Items Listed									300.00
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Vendor Claims Register - Detail									
PENDLETON COUNTY FISCAL COURT									
All Batches									
GeneralFund									
From: 09/27/2021 To: 09/27/2021									
Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00002394	09/27	00006224	B27350	01-9100-531-	BOND PREMIUMS	KACO INSURANCE AGENCY	EFFECTIVE 9/1/21 ANNUAL PREMIUM BOND-M. ROSEE	☒ 00025140	2,560.27
1 Voucher Items Listed									2,560.27
00002395	09/27	00006222	18020	01-9100-551-	MEMBERSHIPS - CO.JUD,FIS CT	NASASP	ANNUAL DUES 8/1/21-8/1/22	☒ 00025141	39.00
1 Voucher Items Listed									39.00
00002396	09/27	00006206		01-9400-299-	HRA - FRINGE BENEFITS	HRA FUND	SEPT CONTRIBUTION-GENERAL	☒ 00025142	3,379.73
1 Voucher Items Listed									3,379.73
00002418	09/27	00006194		01-5001-445-	CO. JUDGE/EXEC., OFFICE SUPPLIES	BB&T	9/6-10/5 ZOOM MONTHLY FEE	☒ 00025143	15.89
00002418	09/27	00006194		01-5001-445-	CO. JUDGE/EXEC., OFFICE SUPPLIES	BB&T	8/6-9/5 ZOOM MONTHLY FEE	☒ 00025143	15.89
00002418	09/27	00006194		01-5005-569-	CO ATTORNEY CONFERENCE/TRAINING	BB&T	SANNING/LIGHTFOOT CONFERENCE 8/25-8/27	☒ 00025143	350.08
00002418	09/27	00006194		01-5005-569-	CO ATTORNEY CONFERENCE/TRAINING	BB&T	SANNING CONFERENCE 8/25-8/27	☒ 00025143	326.32
00002418	09/27	00006194		01-5025-569-	REGISTRATION/CONFERENCES	BB&T	JUDGE FIELDS CONFERENCE 8/25-8/27	☒ 00025143	346.32
00002418	09/27	00006194		01-5025-569-	REGISTRATION/CONFERENCES	BB&T	GREGG CONFERENCE 8/25-8/27	☒ 00025143	346.32
00002418	09/27	00006194		01-5025-569-	REGISTRATION/CONFERENCES	BB&T	RICK MINEER CONFERENCE 8/25-8/27	☒ 00025143	346.32
00002418	09/27	00006194		01-5025-569-	REGISTRATION/CONFERENCES	BB&T	JOSH PLUMMER CONFERENCE 8/25-8/27	☒ 00025143	346.32
00002418	09/27	00006194		01-5025-569-	REGISTRATION/CONFERENCES	BB&T	ALAN WHALEY CONFERENCE 8/25-8/24	☒ 00025143	346.32
00002418	09/27	00006194		01-5070-445-	P & Z OFFICE SUPPLIES	BB&T	DROPBOX PLUS 8/28/21-8/28/22 PLANNING AND ZON	☒ 00025143	119.88
00002418	09/27	00006194		01-5081-571-	JUDICIAL CENTER RENEWALS AND REPAIRS	BB&T	PHOTOELECTRIC SMOKE SENOR-JUSTICE CENTER	☒ 00025143	37.14
00002418	09/27	00006194		01-9100-503-	BANK CHARGES	BB&T	LATE FEE AND CHARGES	☒ 00025143	51.91
12 Voucher Items Listed									2,648.71
16 Vouchers Listed									12,271.20
34 Voucher Items Listed									12,271.20
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Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

All Batches

RoadFund

From: 09/27/2021 To: 09/27/2021

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00002397	09/27	00012608	950868	02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	229.37TON #2 LIMESTONE-MILFROD RD BRIDGE#19	☒ 00011960	2,568.95
00002397	09/27	00012608		02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	79.27TON DGA LIMESTONE-MILFROD RD BRIDGE#19	☒ 00011960	840.26
00002397	09/27	00012612	950869	02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	80.67TON #2 LIMESTONE MILFORD RD BRIDGE#19	☒ 00011960	903.50
00002397	09/27	00012612		02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	131.77TON DGA LIMESTONE-MILFROD RD BRIDGE#	☒ 00011960	1,396.73
4 Voucher Items Listed									5,709.44
00002398	09/27	00006191	07897791	02-6105-447-	ROAD MATERIALS	AMERICAN WELDING & GAS, INC.	6/30/21 CYLINDERS	☒ 00011961	45.63
1 Voucher Items Listed									45.63
00002399	09/27	00006197		02-6105-447-	ROAD MATERIALS	BB&T	STEERING COLUMN-96 INTERNATIONAL-PIKE 27	☒ 00011962	100.00
00002399	09/27	00006197		02-6105-447-	ROAD MATERIALS	BB&T	ENGINE-2006 CHEVY SILVERADO-3YR WARRANTY-RD	☒ 00011962	2,233.00
2 Voucher Items Listed									2,333.00
00002400	09/27	00006213	1892	02-6105-447-	ROAD MATERIALS	K & A EXCAVATING LLC	REMOVE BRIDGE, BUILD UP RD TO NEW BRIDGE-MILF	☒ 00011963	13,000.00
1 Voucher Items Listed									13,000.00
00002401	09/27	00012565	726-112552	02-6105-447-	ROAD MATERIALS	KENTUCKY MOTOR SERVICE FALMOUTH	TAIL LIGHT-LARGE TRAILER	☒ 00011964	11.93
00002401	09/27	00012572	726-112803	02-6105-447-	ROAD MATERIALS	KENTUCKY MOTOR SERVICE FALMOUTH	6 GAL WINDSHIELD WASHER SOLVENT-PRE-MIXED-SI	☒ 00011964	12.00
00002401	09/27	00012575	726-112876	02-6105-447-	ROAD MATERIALS	KENTUCKY MOTOR SERVICE FALMOUTH	NITRILE GLOVES-SHOP	☒ 00011964	16.27
00002401	09/27	00012582	726-112934	02-6105-447-	ROAD MATERIALS	KENTUCKY MOTOR SERVICE FALMOUTH	BRAKE BOOSTER-FORD 1TON DUMP TRUCK	☒ 00011964	274.82
00002401	09/27	00012582		02-6105-447-	ROAD MATERIALS	KENTUCKY MOTOR SERVICE FALMOUTH	3 QUARTS OIL-FEDERATED AFT-SHOP	☒ 00011964	24.36
00002401	09/27	00012597	726113294	02-6105-447-	ROAD MATERIALS	KENTUCKY MOTOR SERVICE FALMOUTH	8 FREON-1 BUMPER COVER RETAINER-SHOP	☒ 00011964	58.94
6 Voucher Items Listed									398.32
00002402	09/27	00006198	22925	02-6105-447-	ROAD MATERIALS	RODNEY MILES BODY SHOP	2012 RAM CONTROL MODULE,DIAGNOSTIC TEST,TOW	☒ 00011965	1,500.00
1 Voucher Items Listed									1,500.00
00002403	09/27	00012604	079742	02-6105-447-	ROAD MATERIALS	MAGO CONSTRUCTION CO, INC	40.05TON SURFACE ASPHALT-PALESTINE SKIN PATCH	☒ 00011966	2,883.60
00002403	09/27	00012604		02-6105-447-	ROAD MATERIALS	MAGO CONSTRUCTION CO, INC	16.10TON SURFACE ASPHALT-GALLOWAY RD	☒ 00011966	1,159.20
00002403	09/27	00012616	079858	02-6105-447-	ROAD MATERIALS	MAGO CONSTRUCTION CO, INC	215.05TON SURFACE ASPHALT-BONAR RD	☒ 00011966	15,053.50
00002403	09/27	00012616	079861	02-6105-447-	ROAD MATERIALS	MAGO CONSTRUCTION CO, INC	359.88TON SURFACE ASPHALT-ASHCRAFT RD	☒ 00011966	24,831.72
00002403	09/27	00012611	079861	02-6105-447-	ROAD MATERIALS	MAGO CONSTRUCTION CO, INC	95.65TON SURFACE ASPHALT-PIN OAK TRAIL	☒ 00011966	6,695.50
00002403	09/27	00012611	079858	02-6105-447-	ROAD MATERIALS	MAGO CONSTRUCTION CO, INC	358.50TON SURFACE ASPHALT-BONAR RD	☒ 00011966	25,095.00
00002403	09/27	00012611	079859	02-6105-447-	ROAD MATERIALS	MAGO CONSTRUCTION CO, INC	264.08TON SURFACE ASPHALT-WOODLAND LANE	☒ 00011966	18,485.60
7 Voucher Items Listed									94,204.12
00002404	09/27	00006207		02-9400-299-	HRA - FRINGE BENEFIT	HRA FUND	SEPT. CONTRIBUTION-RD DEPT	☒ 00011967	380.97
1 Voucher Items Listed									380.97
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Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

All Batches

RoadFund

From: 09/27/2021 To: 09/27/2021

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
						8 Vouchers Listed	23 Voucher Items Listed		117,571.48

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

All Batches

JailFund

From: 09/27/2021 To: 09/27/2021

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00002405	09/27	00006208		03-9400-299-	HRA FRINGE BENEFITS	HRA FUND	SEPT. CONTRIBUTION-JAIL	☒ 00008409	373.97
1 Voucher Items Listed									373.97
00002406	09/27	00006195		03-5101-399-	MISCELLANEOUS CONTRACTUAL SERVICES	SHERIFF	AUG. GAS 640 MILES @.35 CENTS	☒ 00008410	224.00
1 Voucher Items Listed									224.00
00002407	09/27	00012317	24734	03-5101-592-	MAINTENANCE & REPAIR - VEHICLES	TIM NORTON AUTO SERVICE L.L.C.	OIL CHANGE AND FILTER	☒ 00008411	47.00
1 Voucher Items Listed									47.00
3 Vouchers Listed									644.97

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

All Batches

L.G.E.A.Fund

From: 09/27/2021 To: 09/27/2021

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00002408	09/27	00006202	27341959	04-5135-445-	OFFICE SUPPLIES	CANON FINANCIAL SERVICES, INC	9/1-9/30 LEASE COPIER-EOC	☒ 00000594	185.00
1 Voucher Items Listed									185.00
00002409	09/27	00012502	726-112740	04-5135-571-	RENEWALS AND REPAIRS	KENTUCKY MOTOR SERVICE FALMOUTH	GENERATOR BATTERY	☒ 00000595	27.89
00002409	09/27	00012581	726-112965	04-5135-592-	EMERGENCY MANAGEMENT VEHICLE&MAINTENANCE	KENTUCKY MOTOR SERVICE FALMOUTH	GRATE-DOOR MIRROR-EMERGENCY MANAGEMENT AMB	☒ 00000595	14.99
2 Voucher Items Listed									42.88
00002410	09/27	00006184	9991	04-5135-571-	RENEWALS AND REPAIRS	JEFFREY ADKINS-SHADY ACRES LANDSCAPING	8/25,9/1,9/8 MOWING JUSTICE CENTER	☒ 00000596	180.00
1 Voucher Items Listed									180.00
00002411	09/27	00006174	87121	04-5135-499-	OTHER SUPPLIES	ACE HARDWARE	WASP AND HORNET KILLER-RICK MINEER	☒ 00000597	3.99
1 Voucher Items Listed									3.99
00002412	09/27	00012510		04-5135-592-	EMERGENCY MANAGEMENT VEHICLE&MAINTENANCE	BB&T	FLOOR MATS AND BATTERY CHARGER-EMERG. MANAGEMENT	☒ 00000598	129.09
1 Voucher Items Listed									129.09
00002413	09/27	00006192	11121-070120	04-5140-303-	AIR AMBULANCE	AIR MED CARE NETWORK	MUNICIPAL SITE MEMBERSHIP 9/13/21-9/13/22	☒ 00000599	54,284.00
1 Voucher Items Listed									54,284.00
6 Vouchers Listed									54,824.96

Vendor Claims Register - Detail									
PENDLETON COUNTY FISCAL COURT									
All Batches									
911 FundFund									
From: 09/27/2021 To: 09/27/2021									
Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00002414	09/27	00006220	514607	75-5145-382-	DRUG TESTING	ST. ELIZABETH BUSINESS HEALTH CENTER	DRUG SCREENING-S DAVIS-T.RICK 911	☒ 00004307	88.00
1 Voucher Items Listed									88.00
00002415	09/27	00006223		75-5145-599-	MISCELLANEOUS EXPENSES	BONNIE BLOOMFIELD	EMERG. MGMT. CONF. LODGING	☒ 00004308	414.39
00002415	09/27	00006223		75-5145-599-	MISCELLANEOUS EXPENSES	BONNIE BLOOMFIELD	FOOD AND MILEAGE-232 MILES	☒ 00004308	119.84
2 Voucher Items Listed									534.23
00002416	09/27	00006209		75-9400-299-	HRA - FRINGE BENEFITS	HRA FUND	SEPT. CONTRIBUTION-911	☒ 00004309	1,128.91
1 Voucher Items Listed									1,128.91
3 Vouchers Listed						4 Voucher Items Listed			1,751.14

Vendor Claims Register - Detail									
PENDLETON COUNTY FISCAL COURT									
All Batches									
EducationFund									
From: 09/27/2021 To: 09/27/2021									
Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00002417	09/27	00006201	3043558	91-5210-468-	RECYCLING AND LANDFILL SUPPLIES	RUMPKE	SEPT. FREE DAY	☒ 00002048	69.46
1 Voucher Items Listed									69.46
1 Vouchers Listed						1 Voucher Items Listed			69.46

In Re: Closing Remarks – Judge Fields/Magistrates

Magistrate Mineer ask about the old EM vehicle, the Blanket Creek Bridge and the Flex Funds. Magistrate Gregg ask about getting a list of roads from Eddie. Magistrate Plummer ask about getting the branches trimmed on Flour Creek on Moreland Hill and a finalized road list. Magistrate Whaley ask about getting updates from Code Enforcement and Planning and Zoning. He also ask about the Rumpke bid.

In Re: Adjourn

Magistrate Mineer made a motion seconded by Magistrate Plummer that this meeting be adjourned to meet again in regular session on October 12, 2021 subject to any special called meetings, motion carried.

Pendleton County Judge Executive

Pendleton County Fiscal Court Clerk